

Receiving Report

DEC 09 2016

Date: _____

Batch No: 36349

Supplier: KIX

Dart P/O: 34565

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

SY

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34565

Purchase Order Date 12/7/2016

PO Print Date 12/7/2016

Page Number 1 of 3

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
DEC 07 2016

Contact Name
Vendor Phone 305-925-2600

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|-------------------|------------------------------|---------------------|---------------------------------|----|--------------------------|---------------|----------------|
| Line Comments | | | Promise Date | | | | |
| Delivery Comments | | | | | | | |
| 1 | AN4-45 | BOLT | 12/12/2016 Yes 12/12/2016 | FN | 25.00 Each | \$2.10 | \$52.50 |
| | | | | | | Line Total: | \$52.50 |
| 2 | MS24665-132 | Cotter Pins | 12/12/2016 Yes 12/12/2016 | FN | 300.00 Each | \$0.05 | \$15.00 |
| | | | | | | Line Total: | \$15.00 |
| 3 | MS24665-210 | Cotter Pin | 12/12/2016 Yes 12/12/2016 | FN | 100.00 Each | \$0.15 | \$15.00 |

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34565

Purchase Order Date 12/7/2016

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Page Number 2 of 3

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

| | | | | | | Line Total: | |
|---|--------------|--------------------|------------------------------------|---------------|-------|-------------|----------------------|
| 4 | MS17984-C408 | Quick Release Pin | 12/12/2016 FN Yes 12/12/2016 | 10.00 Each | 10.12 | \$101.20 | |
| 5 | MS17984-C409 | Pin, Quick Release | 12/12/2016 FN Yes 12/12/2016 | 10.00 Each | 10.12 | \$101.20 | |
| | | | | | | | Line Total: \$101.20 |

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 12/7/2016

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Page Number 3 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Buyer

Customer POID

10127-2607

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship Acct:

| | | | | | | |
|---|----------|--|------------|------|--------|--------|
| 6 | 71401-45 | procurement quality clauses | 12/12/2016 | 1.00 | \$0.00 | \$0.00 |
| | | | No | | | |
| | | Procurement Quality Clauses | 12/12/2016 | | | |
| | | A005 RIGHT OF ENTRY | | | | |
| | | A012 CHEMICAL AND PHYSICAL TEST REPORTS | | | | |
| | | A016 PERSONNEL QUALIFICATION | | | | |
| | | A026 CERTIFICATION OF MATERIAL CONFORMANCE | | | | |
| | | A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT | | | | |
| | | A033 STATEMENT OF CONFORMITY/TEST RECORDS | | | | |
| | | FOR NAS, AN and MS FASTENERS | | | | |
| | | A040 NOTIFICATION OF QUALITY ESCAPE | | | | |
| | | A041 QUALITY MANAGEMENT SYSTEM | | | | |
| | | A043 RETENTION OF QUALITY DOCUMENT | | | | |

Line Total: \$0.00

PO Total: \$284.90

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/7/2016



www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0W8F6Y

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 12/07/16
EXPIRES : 01/06/17
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

| ITEM | QTY | PART NUMBER | PRICE | UM | EXT PRICE | DELIVERY | INFO |
|---|-----|-------------|--------|----|-----------|-----------------------|------|
| 001 | 25 | AN4-45 | 2.1000 | EA | \$ 52.50 | stock | |
| COMMENT: stock in Miami(mfg. cofc) | | | | | | | |
| MANUFACTURER: 0307 MAC FASTENERS | | | | | | | |
| 002 | 25 | AN5-50 | 0.0000 | EA | \$ 0.00 | No stock on this item | |
| COMMENT: This part is export controlled and may require an export license | | | | | | | |
| 003 | 50 | MS24665-132 | 0.3000 | EA | \$ 15.00 | stock | |
| | 100 | | 0.1500 | | 15.00 | | |
| | 300 | | 0.0500 | | 15.00 | | |
| COMMENT: stock in Miami(mfg. cofc) | | | | | | | |
| MANUFACTURER: 0545 WESTERN WIRE/FENTON | | | | | | | |
| 004 | 50 | MS24665-210 | 0.3000 | EA | \$ 15.00 | stock | |
| | 100 | | 0.1500 | | 15.00 | | |
| COMMENT: stock in Miami (mfg. cofc) | | | | | | | |
| MANUFACTURER: 0545 WESTERN WIRE/FENTON | | | | | | | |
| 005 | 1 | AN814-L8J | 0.0000 | EA | \$ 0.00 | | |
| COMMENT: No stock on this item. | | | | | | | |

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/> ***



www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0W8RPK

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 12/07/16
EXPIRES : 01/06/17
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

| ITEM | QTY | PART NUMBER | PRICE | UM | EXT PRICE | DELIVERY | INFO |
|-------------------------------------|-----|-------------|---------|----|-----------|----------|------|
| 001 | 10 | MS17984C408 | 10.1200 | EA | \$ 101.20 | stock | |
| COMMENT: stock in Miami (mfg. cofc) | | | | | | | |
| MANUFACTURER: 0095 AVIBANK MFG. | | | | | | | |
| 002 | 10 | MS17984C409 | 10.1200 | EA | \$ 101.20 | stock | |
| COMMENT: stock in Miami (mfg. cofc) | | | | | | | |
| MANUFACTURER: 0095 AVIBANK MFG. | | | | | | | |

COMMENTS: Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

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<http://klxaerospace.com/conditions-sale/> ***



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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7ZNR9

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | DATE | | SHIP VIA | TERMS | | SHIPPING TERMS | |
|-----------|------------------|---|-------------------|--------|------------|----------------|--------|
| PO34565 | 12/07/16 | | FEDX INTL P1 COLL | NET 30 | | FOB MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 25 | AN4-45 TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014J02483 LOT#: 70747 LOT QTY: 25 Country of Origin USA | 2.100 | EA | 0 | 25 | 52.50 |
| 2 | 300 | MS24665-132 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description COTTER PIN ECCN :EAR99 MFR: WESTERN WIRE/FENTON CTRL#: 2016G21855 LOT#: BA062615A-4 LOT QTY: 300 Country of Origin USA | 0.050 | EA | 0 | 300 | 15.00 |
| 3 | 100 | MS24665-210 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description COTTER PIN ECCN :EAR99 MFR: WESTERN WIRE/FENTON CTRL#: 2016H27521 LOT#: BB111400A LOT QTY: 100 Country of Origin USA | 0.150 | EA | 0 | 100 | 15.00 |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

| |
|----------------|
| INVOICE NUMBER |
| J7ZNR9 |

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

PAGE 2 OF 3

| ORDER NO. | | DATE | SHIP VIA | | TERMS | | SHIPPING TERMS | |
|---|------------------|--|----------|--------|-------|------------|----------------|--------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 10 | MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 **REF: MS17984-C408 **CUST. PN: MS17984C408 | | 10.120 | EA | 10 | 0 | 0.00 |
| 5 | 10 | MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2007I01632 LOT#: 0793186 LOT QTY: 10 Country of Origin USA Number: E148 | | 10.120 | EA | 0 | 10 | 101.20 |
| ** Tail | | <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> | | | | | | |
| <p style="text-align: center;">MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</p> | | | | | | | | |

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PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

J7ZNR9

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|---|----------|--------|------|----------------|---------|-----------------|
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 1 | 25 | AN4-45 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J02483 LOT# : 70747 LOT QTY: 25 | | 2.100 | EA | 0 | 25 | 52.50 |
| 2 | 300 | MS24665-132 COTTER PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: WESTERN WIRE/FENTON CTRL# : 2016G21855 LOT# : BA062615A-4 LOT QTY: 300 | | 0.050 | EA | 0 | 300 | 15.00 |
| 3 | 100 | MS24665-210 COTTER PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 MFR: WESTERN WIRE/FENTON CTRL# : 2016H27521 LOT# : BB111400A LOT QTY: 100 | | 0.150 | EA | 0 | 100 | 15.00 |
| 4 | 10 | MS17984C408 | | 10.120 | EA | 10 | 0 | ***CONTINUED*** |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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PAGE 2 OF 3

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SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|-----------|------------------|-----------------------------|--|--------|------|----------------|---------|--------|
| PO34565 | | 12/07/16 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 5 | 10 | MS17984C409 | QUICK RELEASE PIN ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 **REF: MS17984-C408 **CUST PN: MS17984C408 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2007I01632 LOT# : 0793186 LOT QTY: 10 Number: E148 | 10.120 | EA | 0 | 10 | 101.20 |

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CONTINUED

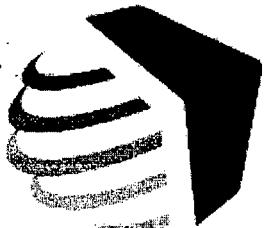
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



POLYGON AEROSPACE
CERTIFICATE OF CONFORMITY

SITA

No: 310777

ORIGINAL



© SAI GLOBAL

AS9120

Aerospace

Registration # 802236

Bill To:

Ship To:

**KLX
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA**

KLX
9835 NW 14TH STREET
MIAMI, FL 33172
USA

| Customer PO | Ship Date | Airway Bill Number |
|-------------|-----------|--------------------|
| 0041901 | 8/23/2016 | 673522622207 |

| Part No. / Description | Mfg. Name / Lot # | Cond | Qty | UOM | Control # | Revision | Exp Date / Notes |
|--|---------------------------|------|------|-----|-----------|----------|------------------|
| MS24665-210 COTTER PIN - STEEL Origin: USA | WESTERN WIRE BB111400A | FN | 7205 | EA | 256397-1 | | |

IF CONDITION OF THE ITEMS LISTED ABOVE ARE FN, WE CERTIFY THAT THE MATERIAL DELIVERED ON THIS ORDER IS NEW AND HAS BEEN VISUALLY INSPECTED. BASED ON THIS INSPECTION AND THE REPRESENTATION MADE TO US BY THE RESPECTIVE MANUFACTURERS OR SUPPLIERS, WE HEREBY CERTIFY THAT THESE ITEMS ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL AND MANUFACTURER'S REQUIREMENTS, SPECIFICATIONS, AND DRAWINGS. EVIDENCE OF SUCH IS ON FILE WITH US AND/OR OUR SUPPLIER AND IS AVAILABLE FOR EXAMINATION UPON REQUEST

Signed:

Mark H. Hahn

PA-11

For and on behalf of POLYGON AEROSPACE

Inspectors Stamp



Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

• FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119

April 30, 2001

POLYGON AEROSPACE
1105-M UPLAND DRIVE
HOUSTON, TX 77043

Gentlemen:

Subject: Order Number T-96590

This is to certify that the below listed items and quantities contained in the shipment as above indicated:

20000 MS24665-210 5/64 X 3/4 STEEL COTTERS CAD. PLTD. .0002 YELLOW
CHROMATE EXTENDED PRONG CHISEL POINT LOT BB111400A

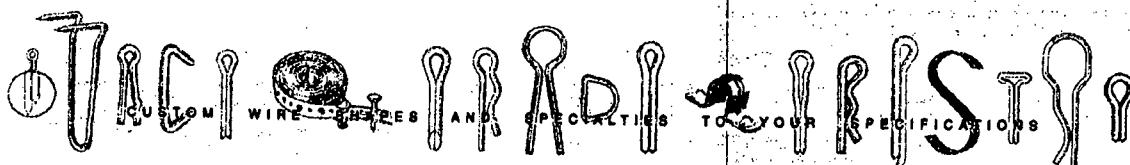
are made of the following material:

LOW CARBON STEEL, CADMIUM PLATED PER QQ-P-416, REV. F TYPE 2 CLASS 3 IN
CONFORMANCE WITH ASME-B18.8.1-1994 AND IN ACCORDANCE WITH MILITARY
STANDARD MS24665-REV. F.

WESTERN WIRE PRODUCTS CO.

J. Parker
T. PARKER, CHIEF CLERK

J. L. Person
Quality Assurance





AVIBANK

SPS FASTENERS DIVISION

A Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF
CONFORMANCE

DATE SHIPPED

03/08/07

PAGE OF

DATE ENTERED

SALES ORDER NO.

1

1

04/24/07

245586-3824

BILL TO
103866
M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
10000 N.W. 15TH TERRACE(PLANT)
MIAMI, FL
USA 33102-5263

SHIP TO
M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
(305) 925-2600
MIAMI, FL
USA 33172

| CUSTOMER ORDER NO. | | | | CONTRACT NUMBER | | SHIP TO ADDRESS | | ORDERED BY | REC'D BY | TERRI TORY NO. |
|--------------------|------|-----|---------------|------------------|------------------|-----------------|--------------------|-----------------|--------------|----------------|
| OBB317 | | | | | | | | JON SARRAINO | CSF | 114 |
| P/B | CERT | INV | DD250 REQD | PRIS PKG REQD | RESALE OR TAX | VAR % | TYPE OF INSPECTION | TERMS | FREIGHT | |
| 0 | 1 | 1 | 3 | N | N | R | | 1/2% 10, NET 30 | NOHO/COLLECT | |

SHIPPED VIA

FEDERAL EXPRESS

| | | | |
|---|--|---|--|
| 002 | FEDEX ACCT# 0331-0149-0 1250 E BLC4BA09S MS17984C409 | SHIP#: 1 QTY : 500 LOT:0791073 AREA :NS AISLE : D SEC:13 SHIR#: 1 QTY : 160 LOT:07A4251 AREA : AISLE : SEC: SHIP#: 1 QTY : 504 LOT:0793186 AREA : AISLE : SEC: | DUE # SHELF DUE # SHELF DUE # SHELF |
| CERTIFICATE OF CONFORMANCE | | | |
| <p>TO OUR VALUED CUSTOMERS:</p> <p>A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK.</p> <p>TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100.</p> <p>THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p> | | | |

| PULLED BY | SHIPPED BY | SHIP VIA | DATE SHIPPED | WAYS/LL OTHER INFO. | NO. OF PKGS. | WEIGHT |
|-----------|------------|-----------------------|--------------|---------------------|--------------|--------|
| | <i>HC</i> | <i>fed exp 9/8/07</i> | | | <i>2</i> | |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances are used in processes or parts as a result of any type of contamination.

AVIBANK MFG., INC.

APPROVED FOR REVIEW

J.C. C.
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP

| | | |
|-----------|---------|-----------------------|
| Order # | Page # | *** R E P R I N T *** |
| 487378-00 | 1 | |
| PO Date | PO # | |
| 03/17/16 | OO2LB72 | |

Cust #: 816637
Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

| Order Type: EMAIL | Order # | | | |
|--------------------------|-------------|----------|---|----------|
| Instructions | Taken By | |  | |
| PLEASE SHIP ASAP | cinn | | | |
| Ship Point | Via | Request | Shipped | Terms |
| Western Wire Products Co | FXG COLLECT | 06/24/16 | 07/19/16 | 1%15 N30 |

| LINE | ITEM AND DESCRIPTION | BIN | ORDERED | B.O. | SHIPPED | UM | PACKED | TYPE OF CONTAINER | CONTAINER WEIGHT |
|------|----------------------|-----|---------|------|---------|----|--------|-------------------|------------------|
|------|----------------------|-----|---------|------|---------|----|--------|-------------------|------------------|

QUALITY: DOUBLE CHECK PART NUMBERS BEING
PACKED AND ENCLUBE CORRECT TYPE/PLATING.

SAME FOR SHIPPING, AM 09/30/12

PARTS MADE IN USA (Lot numbers ending in SP or
SPND may be manufactured in UK.)

SPND may be manufactured in UK.)

*****PACKING*****
DO NOT SHIP B/4 THE SHIP DATE NOTED

MS9245 SERIES MUST HAVE LOT NUMBERS ENDING -4 (FLOOR SLIDE)
IF NOT MUST BE PRODUCED OR MADE.

CERTS MUST GO INSIDE BOX
ALL ITEMS SHIPPED MUST HAVE LOT #

CUSTOMER REQUIRES THEIR OWN BARCODES
SEE FORMAT: B E AEROSPACE

NO CARTON OVER 40 POUNDS
SHIP AND BACKORDER

PACKING (CONT'D):

SHIP STANDARD PACK UNLESS OTHERWISE STATED ~
DO NOT OVERSHIP OR UNDER SHIP MORE THAN 2%

| Lines Total | | ** # of Lines Not Printed | | Qty Shipped Total | | Total | |
|-------------|-----------|---------------------------|------|-------------------|-----------------|-------------|---------------|
| Picked By | Packed By | Checked By | Cube | Weight | Freight Charges | Received By | Date Received |
| | | | | | | | |

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

Continued



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP

| | | |
|-----------|---------|-----------------|
| Order # | Page # | *** REPRINT *** |
| 487378-00 | 2 | |
| PO Date | PO # | |
| 03/17/16 | OO2LB72 | |

Cust #: 816637
Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

| | | | |
|--------------------------|-------------|----------|----------|
| Order Type: EMAIL | | Order # | |
| Instructions | Taken By | | |
| PLEASE SHIP ASAP | | cinn | |
| Ship Point | Via | Request | Shipped |
| Western Wire Products Co | FXG COLLECT | 06/24/16 | 07/19/16 |
| | | | 1%15 N30 |

| LINE | ITEM AND DESCRIPTION | BIN | ORDERED | B.O. | SHIPPED | UM | PACKED | TYPE OF CONTAINER | CONTAINER WEIGHT |
|------|----------------------|-----|---------|------|---------|----|--------|-------------------|------------------|
|------|----------------------|-----|---------|------|---------|----|--------|-------------------|------------------|

DO NOT PACKAGE MIXED LOTS TOGETHER -
EACH LOT NUMBER SHOULD BE PACKAGED SEPERATELY

*****SHIPPING:*****

UNDER 150# SHIP FXG COLLECT #0331-0149-0
OVER 150# SHIP VIA FEDEX FREIGHT ECONOMY COLLECT
DO NOT CHANGE SHIP VIA
DO NOT INSURE

2 103012EPCPCP / /C05/12A 500,000.00 95,000.00 405,000.00 EA
MS24665-132 1/16 X 1/2
STEEL COTTERS, CAD. PLTD
Interchange Prod: MS24665-132
.0002 YELLOW CHROMATE
EXTENDED PRONG CHISEL POINT
Lot #: BA062615A Qty: 341,000.00 Lot #: BA062615A-4 Qty: 64,000.00
FORMERLY AN380-2-2
67,000-PCS PACKED IN CTNS 1 THRU 5 @ 40 # EA
70,000-PCS PACKED IN CTN 6 @ 41 # JS 07/15/16
1 105100MS302S / /C06/04B 400,000.00 0.00 400,000.00 EA
3/32 X 1 STAINLESS
STAINLESS STEEL COTTERS
Interchange Prod: BACP18BC03A08P
COTTER PINS
MS24665-302
Lot #: CDMS041816A-4 Qty: 400,000.00
REQUIRES DFARS MATERIAL
16,000-PCS PACKED IN CTNS 7 THRU 31 @ 39 # EA 07/15/16
WOGS
SKID 1 - 1,452#
37 CTNS TOTAL
J.C.

| Lines Total | | # of Lines Not Printed | | Qty Shipped Total | | Total | | |
|-------------|-----------|------------------------|------|-------------------|-----------------|-------------|---------------|--|
| Picked By | Packed By | Checked By | Cube | Weight | Freight Charges | Received By | Date Received | |
| | | | | | | | | |

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

Continued



Western Wire Products

770 Sun Park Drive
Fenton, MO 63026
636/305-1100 Fax: 636/305-1119
800-325-3770
www.westernwireprod.com
sales@westernwireprod.com

PACKING SLIP

| | | |
|-----------|---------|-----------------|
| Order # | Page # | *** REPRINT *** |
| 487378-00 | 3 | |
| PO Date | PO # | |
| 03/17/16 | OO2LB72 | |

Cust #: 816637

Bill To: K L X AEROSPACE INC.
P O BOX 025263
MIAMI, FL 33102-5263

Ship To: K L X INC
9835 NORTHWEST 14TH STREET
MIAMI, FL 33172

| | |
|--------------------------|-------------|
| Order Type: | EMAIL |
| Instructions | Taken By |
| PLEASE SHIP ASAP | cinn |
| Ship Point | Via |
| Western Wire Products Co | FXG COLLECT |
| | Request |
| | Shipped |
| | Terms |

Order #



| LINE | ITEM AND DESCRIPTION | BIN | ORDERED | B.O. | SHIPPED | UM | PACKED | TYPE OF CONTAINER | CONTAINER WEIGHT |
|------|--|---------------|---------|------|---------|----|--------|-------------------|------------------|
| | 7/19/16 | | | | | | | | |
| 6 | 98COFC CERTIFICATION OF COMPLIANCE | ZZ/ZZ/ZZZ/ZZZ | 1.00 | 0.00 | 1.00 | EA | | | |
| 8 | 98COFC CERTIFICATION OF COMPLIANCE | ZZ/ZZ/ZZZ/ZZZ | 1.00 | 1.00 | 0.00 | EA | | | |
| 3 | 98P&CDFARS PHYSICAL & CHEMICAL CERT DFARS COMPLIANT DFARS - DEFENSE FEDERAL ACQUISITION REGULATION Material only is from America or qualifying countries. MS24665 302 LINE 1 | ZZ/ZZ/ZZZ/ZZZ | 1.00 | 0.00 | 1.00 | EA | | | |
| 7 | 98P&CDFARS PHYSICAL & CHEMICAL CERT DFARS COMPLIANT DFARS - DEFENSE FEDERAL ACQUISITION REGULATION Material only is from America or qualifying countries. B/O FOR LINE 1 (MS24665-302) | ZZ/ZZ/ZZZ/ZZZ | 1.00 | 1.00 | 0.00 | EA | | | |

Total
INVOICE TOTAL:

Cash Discount \$ if Paid by 03/31/16

| | | | | | | | |
|-----------|-------------|---------------------------|---------|-------------------|-----------------|-------------|---------------|
| 6 | Lines Total | ** # of Lines Not Printed | 0 | Qty Shipped Total | 805002.00 | Total | |
| Picked By | Packed By | Checked By | Cube | Weight | Freight Charges | Received By | Date Received |
| | | | 0.00000 | 1163.00000 | | | |

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)



Western Wire Products Company

770 Sun Park Drive - Fenton, MO 63026
Phone: 800.325.3770 or 636.305.1100 - Fax: 636.305.1119
www.WesternWireProd.com - Sales@WesternWireProd.com

July 18, 2016

Made in USA

KLX INC
9835 N W 14TH STREET
MIAMI, FL 33172

Re: Purchase Order # OO2LB72
Western Wire Order # 487378-00

Dear Madam or Sir:

This is to certify that the referenced shipment contained the items and quantities below.

| Quantity | Part Description | Lot | Material |
|----------|--|--|----------|
| 405,000 | MS24665-132, FORMERLY AN380-2-2, 1/16 X 1/2 STEEL COTTERS CAD. PLTD. .0002 YELLOW CHROMATE EXTENDED PRONG CHISEL POINT | BA062615A- 341,000 BA062615A-4 – 64,000 | 47 |
| 400,000 | MS24665-302 AND BACP18BC03A08P 3/32 X 1 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS | CDMS041816A-4 | 13 |

are made of the following material:

- 13 18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO ASME B18.8.1 - 2014 IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV 2 AND BOEING SPECIFICATIONS REV. D AND PASSIVATED IN ACCORDANCE WITH ASTM A380. DFAR 252.225-7009
- 47 LOW CARBON STEEL, CADMIUM PLATED PER SAE AMS-QQ-P-416, REV. C TYPE 2 CLASS 3 IN CONFORMANCE WITH ASME-B18.8.1-2014 AND IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV 2.

The material as shipped is free from mercury contamination.

L Braddum, Chief Clerk

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0TEX83

PART NUMBER: AN4-45

REV: 3

LOT NUMBER: 70747

MANUFACTURED QUANTITY: 2,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

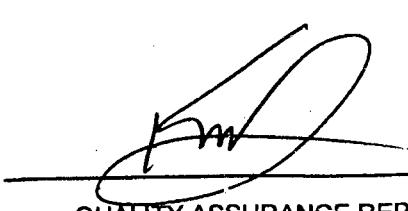
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/25/14


QUALITY ASSURANCE REPRESENTATIVE

** DEARS ** ** CERT Q13-P **


AVIBANK
 AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

07/09/16

PACKING SLIP

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 1 | 2 | 05/06/16 | 837007-4391 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. | | CONTRACT NUMBER | | | | | | RATING | ORDERED BY | REC'D BY | TERRITORY NO. | | |
|--------------------|-------------|-----------------|-------|-------|-----|--------|----------|--------|------------|----------|--------------------|-------|--------------|
| ITEM NO. | NO. SHIPPED | UNITS | SHIP# | CNTL# | INV | DC/100 | PRCS/PKG | RECALL | ON TIME | VAR % | TYPE OF INSPECTION | TERMS | FREIGHT |
| 0032P86 | 0 | 1 | 1 | 3 | N | N | R | | | | NET 30 | | NORO/COLLECT |
| SHIPPED VIA | | | | | | | | | | | | | |
| FEDEX GROUND | | | | | | | | | | | | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | | | | | | NO. BACKORDERED |
|----------|-------------|-------|---|------|---------|-----|------|---------|-----------------|
| 1 | 1000 | E | FEDEX ACCT# 0331-0149-0 | 1000 | 1 | 1 | 1 | 1 | 0 |
| | | | *** 3 LOT MAX *** | | | | | | |
| | | | QAP 33.0 REV L. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY | | | | | | |
| | | | CLAUSE A.3 GENERAL TERMS - APPLIES | | | | | | |
| | | | *** CONFORMITY PER DFAR 252.225-7009 *** | | | | | | |
| | | | REQUESTED ON DOCK DATE: | | | | | | |
| | | | 1000 E BLC4BA08S | | | | | | |
| | | | MS17984C408 | | | | | | |
| | | | SHIP#: | 1 | QTY : | 24 | LOT: | 1633939 | DUE : |
| | | | AREA : | | AISLE : | | SEC: | | SHELF |
| | | | SHIP#: | 1 | QTY : | 24 | LOT: | 1633939 | DUE : |
| | | | AREA : | | AISLE : | | SEC: | | SHELF |
| | | | SHIP#: | 1 | QTY : | 952 | LOT: | 1633939 | DUE : |
| | | | AREA : | | AISLE : | | SEC: | | SHELF |

| PULLED BY | SHIPPED BY | SHIP VIA | DATE SHIPPED | WAYBILL/OTHER INFO | NO. OF PKGS | WEIGHT |
|-----------|------------|----------|--------------|--------------------|-------------|--------|
| | | | | | | |

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **


AVIBANK
 AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

07/09/16

**CERTIFICATE OF
CONFORMANCE**

| | | | |
|------|----|--------------|-----------------|
| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
| 1 | 2 | 05/06/16 | 837007-4391 |

B 103866
ILL KLX INC. (MIAMI)
 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. | | | | | | | CONTRACT NUMBER | RATING | ORDERED BY | REC'D BY | TERRITORY NO. |
|--------------------|---|---|---|---|---|---|-----------------|--------|------------|----------|---------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 0 | 0 | 3 | N | N | R | | | NET 30 | | | |
| SHIPPED VIA | | | | | | | | | | | |
| FEDEX GROUND | | | | | | | | | | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO BACKORDERED |
|----------|-------------|-------|--|----------------|
| 1 | 1000 | E | FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 REV L. CLAUSES A,A.1,B,C,E,H,P,U,V APPLY CLAUSE A.3 GENERAL TERMS - APPLIES *** CONFORMITY PER DFAR 252.225-7009 *** REQUESTED ON DOCK DATE: 1000 E BLC4BA08S MS17984C408 SHIP#: 1 QTY : 24 LOT:1633939 AREA : AISLE : SEC: SHIP#: 1 QTY : 24 LOT:1633939 AREA : AISLE : SEC: SHIP#: 1 QTY : 952 LOT:1633939 AREA : AISLE : SEC: | 0 |

PULLED BY: SHIPPED BY: SHIP VIA: DATE SHIPPED: WAYBILL/OTHER INFO: NO. OF PKGS: WEIGHT:
 07/09/2016 05/06/16

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: 
 AUTHORIZED QUALITY CONTROL REPRESENTATIVE

** DEARS ** ** CERT Q13-P **



AVIBANK
MFG. INC.
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

SHIPPER

DATE SHIPPED

07/09/16

CERTIFICATE OF CONFORMANCE

| PAGE | OF | DATE ENTERED | SALES ORDER NO. |
|------|----|--------------|-----------------|
| 2 | 2 | 05/06/16 | 837007-4391 |

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE

T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST

T MIAMI, FL
O USA 33172

| CUSTOMER ORDER NO. | | | | | | | CONTRACT NUMBER | RATING | ORDERED BY | REC'D BY | TERRITORY NO. |
|--------------------|---|---|---|---|---|---|--------------------|--------|------------|----------|---------------|
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | PAUL | CBE | 124 |
| 0 | 1 | 1 | 3 | N | N | R | TYPE OF INSPECTION | TERMS | | FREIGHT | |
| SHIPPED VIA | | | | | | | | | | | |
| FEDEX GROUND | | | | | | | | | | | |

| ITEM NO. | NO. SHIPPED | UNITS | PART NUMBER / DESCRIPTION | NO. BACKORDERED |
|----------|-------------|-------|---|-----------------|
| | | | TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1 | |

| PULLED BY | SHIPPED BY | SHIP VIA | DATE SHIPPED | WAYBILL/OTHER INFO | NO. OF PKGS. | WEIGHT |
|-----------|------------|------------|--------------|--------------------|--------------|--------|
| | 23 | 2016-07-09 | 10000 | | 2 | 100 |

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *Dee Stoen*
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

| INVOICE NUMBER |
|----------------|
| J80559 |

PAGE 1 OF 2

SOLD TO:
002409



DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

| ORDER NO. | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | | |
|--|------------------|---|--------|------|----------------|---------|--------|
| PO34565 | 12/08/16 | FEDX INTL P1 COLL | NET 30 | | FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 4 | 10 | MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016G14538 LOT#: 1633939 LOT QTY: 10 Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408 Number: E148 | 10.120 | EA | 0 | 10 | 101.20 |
| <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> | | | | | | | |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30-DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

